



Incident Action Plan MISSION INCIDENT

11/18/2014

Santa Paula, California

1 of 1 ©CTEH

Operational Period #36

01/05 06:00 PST - 01/06 06:00 PST

1 of 1 ©CTEH

Incident Action Plan					
Incident:	MISSION INCIDENT	Prepared By: Ashley Reardon			
Period:	#36: 01/05/2015 06:00 PST - 01/06/2015 06:00 PST	Version Name: P036V01 DRAFT			

Approved By

Organization	Name	Signature	
USEPA	Martin Powell		
Ventura County EHD	Alicia Morales		
RP IC	Jason Guzman		

Incident Photo



Included in Action Plan

Include	Incident Forms	Include	Period Forms	
€	Include Incident Cover	lacksquare	ICS 202 - Incident Objectives	
	ICS 201-1 - Incident Briefing	✓ ICS 204 - Assignment List(s)		
	ICS 201-2 - Summary of Current Actions	∀	ICS 205 - Communication Plan	
	ICS 201-3 - Organization Chart	∀	ICS 206 - Medical Plan	
	ICS 201-4 - Resource Summary	∀	ICS 207 - Organizational Chart	
	ICS 201-5 - Site Safety and Control Analysis		ICS 208 - Site Safety Plan(s)	
	Reactive Phase Weather Report		ICS 211P - Check In List	
	Reactive Phase Notifications	∀	ICS 230 - Meeting Schedule	
			Weather Report	
		0	ICS 213 - General Message(s)	
		0	ICS 214 - Activity Logs	

Incident Action Plan			
		0	Incident Critique



ICS 202: Incident Objectives						
Incident:	MISSION INCIDENT	Prepared By: Ashley Reardon				
Period:	Period: #36: 01/05/2015 06:00 PST - 01/06/2015 06:00 PST Version Name: 01/04/2015 19:13 PST					

Objective(s)

· Work Safely

Ensure the health and safety of the public and response and recovery personnel.

· Secure site

Establish site-wide security measures to preserve site integrity and limit unauthorized access to the Site.

• Identify health threats

Identify potential and immediate threats to human health associated with incident cleanup.

• Mitigate health hazards

Work to mitigate the immediate threats to human health and stabilize the site.

• Containerize waste

Containerize regulated wastes appropriately to mitigate immediate threats to human health. Inspect all on site waste containers to identify potential threats or unstable dangerous conditions.

· Inventory site containers and waste

Create and manage an inventory of on site waste containers to include tanks, tanker trucks, totes, pits, ponds, roll off bins and drums that may require rapid attention. use this inventory to assist in profiling various waste streams for proper disposal.

Operational Period Command Emphasis

Clean frac tank SKI383 in A2 and remove solids from tank

Offload and clear out 120-barrel vacuum truck in E3 and move to staging

Neutralize 120-barrel vacuum truck staged in E2

Neutralize SCWW water truck staged in B4

Sample and HAZCAT from standing water identified on-site

Rinse out Patriot 70-barrel and 120-barrel staged in F2

Transport roll-off bins to landfill

Prep Engine 26 for adjuster review and transportation off-site

Label totes

Solidify pool in C3, D1, D2, and D3 as necessary

Continue pressure washing C3, D1, D2, and D3

Maintain roll-offs and contaminate PPE from Decon areas

Maintain 24-hr air monitoring

Maintain security around the site to preserve site integrity

Maintain Air Ops

Swipe testing and wipe sampling as needed

General Situational Awareness

- ENSURE ALL VEHICLES ARE FACING DIRECTION OF EXIT
- UTILIZE ALL APPROPRIATE PROTECTIVE EQUIPMENT
- KNOW YOUR ESCAPE ROUTES
- ENSURE DECON TEAM IS AWARE OF DECON OBJECTIVES
- DRINK LOTS OF WATER
- ESTABLISH AN AREA OF SAFE REFUGE
- MAINTAIN OBSERVATIONS OF ALL CONTROL ZONES AND ENSURE NO UNAUTHORIZED MOVEMENT BETWEEN THE ZONES
- REPORT ALL ILLNESSES AND INJURIES TO YOUR SUPERVISOR



CTEH CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH, LLC					
	ICS 204 - As	ssignmer	nt List		
Incident: MISSION INCIL	DENT Period:	#36: 01 PST	/05/2015 06:00 PST	- 01/06/2015 06:00	
Branch:	Division / Gr	coup: Suppres	sion		
Prepared By: Ashley Reardon	Version Nam	Version Name: 01/04/2015 19:13 PST			
Unit: HAZMAT/ SUPPRESSION					
	Tactica	l Objective			
Provide standby fire suppressi	on and rescue teams f	for entry team	s as designated by C	perations Chief.	
	Assig	gnments			
Maintenance of fire suppression	on capabilities with pu	ımps, hoses, a	nd fire monitors.		
Provide and maintain equippe processes.	d personnel to make e	entry if necess	ary during release a	rea stabilization	
	Resourc	es Required			
Resource Identifier	Leader	# of Units	Contact	Notes	
Suppression Team	Mike Sokoloff	3	818-414-1980		
	Assignment Pr	rogress and I	ssues		
	Locatio	on of Work			
Designated points of ingress a					
Designated points of ingress d	iiu egress or as assign	ıcu.			



CTEH CENTER FOR TOXICOLOGY				
	ICS 204 - As	signmei	nt List	
Incident: MISSION IN	CIDENT Period:	#36: 01/05	5/2015 06:00 PST - 01	/06/2015 06:00 PST
Branch:	Division / Group	e: Planning		
Prepared By: Ashley Reard	on Version Name:	01/04/2015	5 19:13 PST	
Unit: AIR OPS				
	Tactical	Objective		
Provide aerial imagery as r	equested by UC or Opera	tions. Mainta	in situational awaren	ess at all times.
	Assig	nments		
Obtain aerial photographs	of the site several times p	er day, as ap	propriate	
Fill out flight checklist for e	each flight			
Follow all safety precaution	ıs			
Obtain photo and video foo	tage of critical operations	, as requeste	d.	
	Resource	s Required		
Resource Identifier	Leader	# of Units	Contact	Notes
Copter Pilot	Phil Baker	1	501-804-8138	
Remote-controlled copter		1		
Remote live feed camera		1		
	Assignment Pro	ogress and l	ssues	
	Locatio	n of Work		
Onsite				



ICS 204 - Assignment List				
Incident:	MISSION INCIDENT	Period:	#36: 01/05/2015 06:00 PST - 01/06/2015 06:00 PST	
Branch:		Division / Group:	Environmental	
Prepared By:	Ashley Reardon	Version Name:	01/04/2015 19:13 PST	
Unit:	ENVIRONMENTAL HEALTH			

Tactical Objective

Provide site air monitoring. Provide site post stabilization surface sampling to assess the presence or absence of contaminants.

Assignments

Continue air monitoring around site perimeter

Provide site stabilization/decon team with post-stabilization swipe assessments and wipe sampling as needed

Provide site stabilization/decon team with air monitoring support

Document and track all waste on-site

Sample and HAZCAT from standing water identified on-site

Label totes

Resources Required

Resources Required					
Resource Identifier	Leader	# of Units	Contact	Notes	
On-Site Air Monitoring	Wesley Killingsworth	3	501-952-0343		
Air Monitoring - Perimeter (Days)	Eric Simon	1	501-351-8035		
Air Monitoring - Perimeter (Nights)	Lani Dorow	1	719-749-6171		
Waste Tracking	Elbie Cannon	2	510-593-0879		

Assignment Progress and Issues

Share analytical results with the County or other agencies as directed.

Location of Work

On-site as desginated by Operations.



ICS 204 - Assignment List				
Incident:	MISSION INCIDENT	Period:	#36: 01/05/2015 06:00 PST - 01/06/2015 06:00 PST	
Branch:		Division / Group:	Site Stabilization/Decon Team	
Prepared By:	Ashley Reardon	Version Name:	01/04/2015 19:13 PST	
Unit:	SITE STABILIZATION TEAM			

Tactical Objective

Mitigate surfaces in accordance with the Release Area Stabilization Plan as assigned and provide decontamination processes in accordance with job hazard analysis and/or verbal direction.

Assignments

Clean frac tank SKI383 in A2 and remove solids from tank

Offload and clear out 120-barrel vacuum truck in E3 and move to staging

Neutralize 120-barrel vacuum truck staged in E2

Neutralize SCWW water truck staged in B4

Rinse out Patriot 70-barrel and 120-barrel staged in F2

Remove headliners, engineer, captain, and back seats of Engine 26

Continue pressure washing C3, D1, D2, and D3

Solidify pool in C3, D1, D2, and D3 as necessary

Resources	Requi	ired
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Resources Required						
Resource Identifier	Leader	# of Units	Contact	Notes		
SITE STABILIZATION Task Force	Rocky Schwarz	11	909-217-2028	Entrants/ Operators/ Spotters/Decon		
SITE STABILIZATION Support		3		Logistics/Traffic Control		

Assignment Progress and Issues

Location of Work

On-site



Incident: Period: Zone dry	#36: 01 Function me es eles edon ana ain a y os	Channel Name / Trunked Radio System Ta Patriot Channel 1 Phore Title Documentation Unit Lead Ventura County EHD Planning Section Chief START Site Safety Officer Security Unit Lead Operations Section Chief Finance Section Chief Operations Deputy Section Chief	ne Listing Phone 702-419-1 805-662-6 818-371-5 805-234-3 805-620-2 661-340-7 805-755-3	Assignation of the control of the co	P V	RX Freq N or W 462.475 alec@ale alicia.mo areardon ben.caste bradhoud dmosley@	RX Tone / NAC 141.3 cgonza rales@ @cteh. ellana@chin@he	TX Freq N or W 467.475 Email les.com ventura.or com owestonso otmail.com	TX Tone NAC 141.3	Mode (A, D or M)	Remai
Period: Zone dry	#36: 01 Function me es eles edon ana ain a y os	Rad Channel Name / Trunked Radio System Teatriot Channel 1 Patriot Channel 1 Phonormal Title Documentation Unit Lead Ventura County EHD Planning Section Chief START Site Safety Officer Security Unit Lead Operations Section Chief Finance Section Chief Operations Deputy Section Chief	ne Listing Phon 702-419-1 805-662-6 501-247-6 818-371-5 805-234-3 805-620-2 661-340-7 805-755-3	Operators	radio	RX Freq N or W 462.475 alec@ale alicia.mo areardon ben.caste bradhoud dmosley@	RX Tone / NAC 141.3 cgonza rales@ @cteh. ellana@chin@he	TX Freq N or W 467.475 Email les.com ventura.or com owestonso otmail.com	TX Tone NAC 141.3	Mode (A, D or M)	Remai
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Ops 1 I I I I I I I I I	me es les rdon ana ain b	Patriot Channel 1 Phon Title Documentation Unit Lead Ventura County EHD Planning Section Chief START Site Safety Officer Security Unit Lead Operations Section Chief Finance Section Chief Operations Deputy Section Chief	Phone Phone 702-419-1 805-662-6 501-247-6 818-371-5 805-234-3 805-620-2 661-340-7 805-755-3	Operation Operat	Radio	alec@ale alicia.mo areardon ben.caste bradhoud	rales@ @cteh.ellana@	Freq N or W 467.475 Email les.com ventura.or com owestonso otmail.com	Tone /NAC 141.3	(A, D or M)	
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Brad Houchi: Chris Sigala Dave Mosley David Ramos Don Warren Jason Guzma Josh Bailey Josh Blansett Josh Rodrigu Kent Creight Mario Pena Mark Miller Martin Powe	in y os	Site Safety Officer Security Unit Lead Operations Section Chief Finance Section Chief Operations Deputy Section Chief	805-234-3 805-620-2 661-340-7 805-755-3	523 598 177	0	bradhoud	chin@h	otmail.cor		.com	
Chris Sigala Dave Mosley David Ramos Don Warren Jason Guzma Josh Bailey Josh Blansett Josh Rodrigu Kent Creight Mario Pena Mark Miller Martin Powe	y os	Security Unit Lead Operations Section Chief Finance Section Chief Operations Deputy Section Chief	805-620-2 661-340-7 805-755-3	598 177	0	dmosley@			m		
Dave Mosley David Ramos Don Warren Jason Guzma Josh Bailey Josh Blansett Josh Rodrigu Kent Creight Mario Pena Mark Miller Martin Powe	y os	Operations Section Chief Finance Section Chief Operations Deputy Section Chief	661-340-7 805-755-3	177	0		@patrio	tenvironn			
David Ramos Don Warren Jason Guzma Josh Bailey Josh Blansett Josh Rodrigu Kent Creight Mario Pena Mark Miller Martin Powe)S	Finance Section Chief Operations Deputy Section Chief	805-755-3				@patrio	tenvironn			
Don Warren Jason Guzma Josh Bailey Josh Blansett Josh Rodrigu Kent Creight Mario Pena Mark Miller Martin Powe	1	Operations Deputy Section Chief		300		dromoce	dmosley@patriotenvironmental.com				
Jason Guzma Josh Bailey Josh Blansett Josh Rodrigu Kent Creight Mario Pena Mark Miller Martin Powe			601-278-7			dramos@patriotenvironmental.com					
Josh Bailey Josh Blansett Josh Rodrigu Kent Creight Mario Pena Mark Miller Martin Powe	an		601-278-7814			dwarren@cteh.com					
Josh Blansett Josh Rodrigu Kent Creight Mario Pena Mark Miller Martin Powe		RP Incident Commander	805-755-3	322		jguzman(@patrio	tenvironn	nental.c	com	
Josh Rodrigu Kent Creight Mario Pena Mark Miller Martin Powe		SITE STABILIZATION	661-414-9	075							
Kent Creight Mario Pena Mark Miller Martin Powe	tt	Situation Unit Leader	901-573-5	613		jblansett	@cteh.c	com			
Mario Pena Mark Miller Martin Powe	uez	Supply Unit Lead	661-340-9	692							
Mark Miller Martin Powe	iton	Planning Section Deputy Chief	562-310-6	969		kcreighto	on@pat	riotenviro	nmenta	al.com	
Martin Powe		Staging Area Unit Lead									
	•	Transportation Supervisor	562-244-1	562-244-1929							
Miles Colesion	ell	FOSC (Current)	562-760-7028			powell.martin@epa.gov					
MIKE SOKOIOI	off	Fire Suppression Team Lead	818-414-1	818-414-1980							
Phil Baker		Air Ops Lead	501-515-1	501-515-1228		pbaker@cteh.com					
Randall Woodlee		Sr Chemist	615-504-3	484		rwoodlee	@envir	rosciencei	nc.com		
Rich Yukihiro		Cost Unit Lead	562-244-2	764							\perp
Robert Marti	tinez	Support Unit Lead	805-755-3	718							
Robert Wilki	inson	Environmental Sampling Branch Manager	713-205-3	856		rwilkinso	n@ctel	n.com			
Rocky Schwa	artz	SITE STABILIZATION TASK FORCE Lead	909-217-2	028							\perp
Wesley Killin		Air Monitoring Lead	501-952-0	343		wkillings	worth@	cteh.com	1		\perp
Will Canto	ngsworth	Disposal Branch Director	562-244-5	108		wcanto@	patriot	environme	ental.co	om	



Incident:

MISSION INCIDENT

ICS 206: Medical Plan

Prepared By:

Ashley Reardon

Period: #36: 01/05/2015 06:00 PST - 01/06/2015 06:00 PST Version Name: 01/04/2015 19:13 PST

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Name	Location	EMT On Site	Phone	Radio		
MED496	Briggs & HWY 126	Yes				

Transportation (Ground and/or Air Ambulance Services)

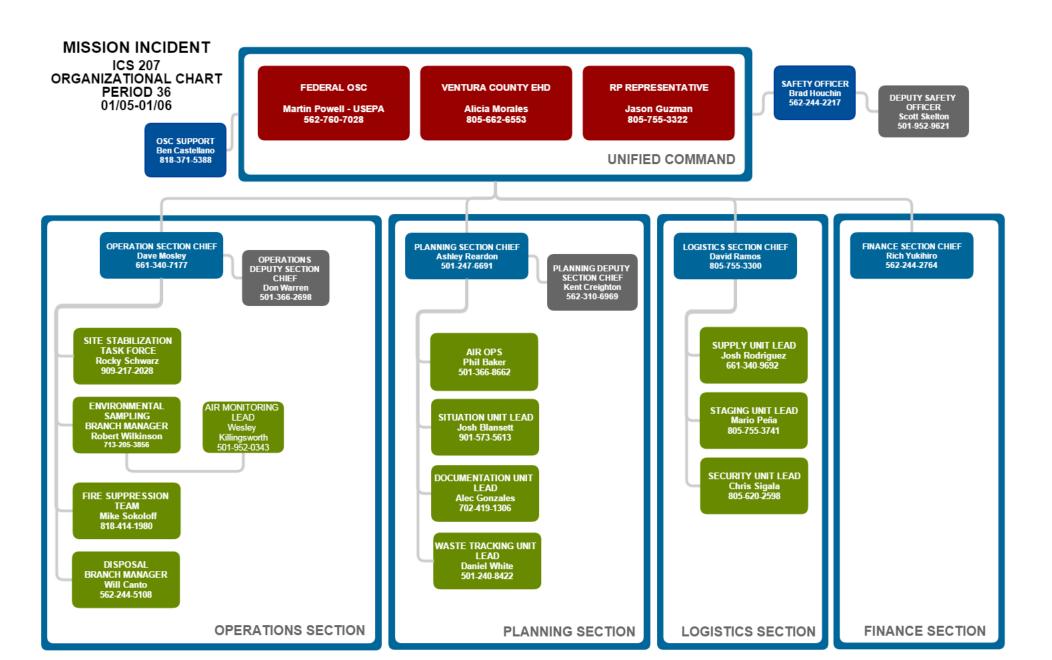
Name	Location	Paramedics	Phone	Radio
AMR Ambulance Service	616 FITCH AVE, MOORPARK, CA	Yes	805-517-2028	

Hospitals

1100P10010					
Name	Location	Burn Center	Helipad	Phone	Radio
St John's Hospital - 22min	1600 N Rose Ave, Oxnard, CA	No	No	805-988-2500	
Los Robles Hospital - 32min	215 W Janss, THousand Oaks, CA	No	No	805-497-2727	
Santa Paula Hospital - 8min	825 N 10th st, Santa Paula, CA	No	Yes	805-933-8600	
VCMC - 15min	3291 Loma Vista, Ventura, CA	No	Yes	805-652-6000	
St John's Hospital - 22min	1600 N Rose Ave, Oxnard, CA	No	No	805-988-2500	
Los Robles Hospital - 32min	215 W Janss, THousand Oaks, CA	No	No	805-497-2727	

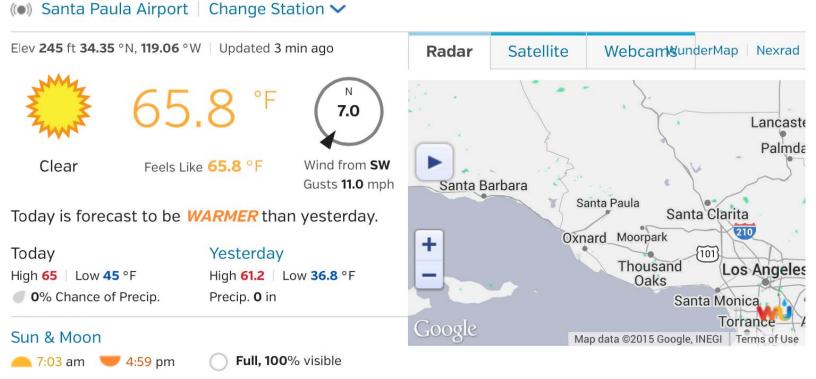
Special Medical Emergency Procedures

CONTACT IMMEDIATE SUPERVISOR IF INJURED OR EXPERIENCING SYMPTOMS OF EXPOSURE. UTILIZE COMMAND CHANNEL TO REQUEST ASSISTANCE. If Immediate EMS needed, paraphrase radio traffic with "Emergency Traffic". Provide the following Info: Type of injury, Location, Number of victims, agency of victim, point of contact, staging location for EMS response and if hazmat entry/decon required.



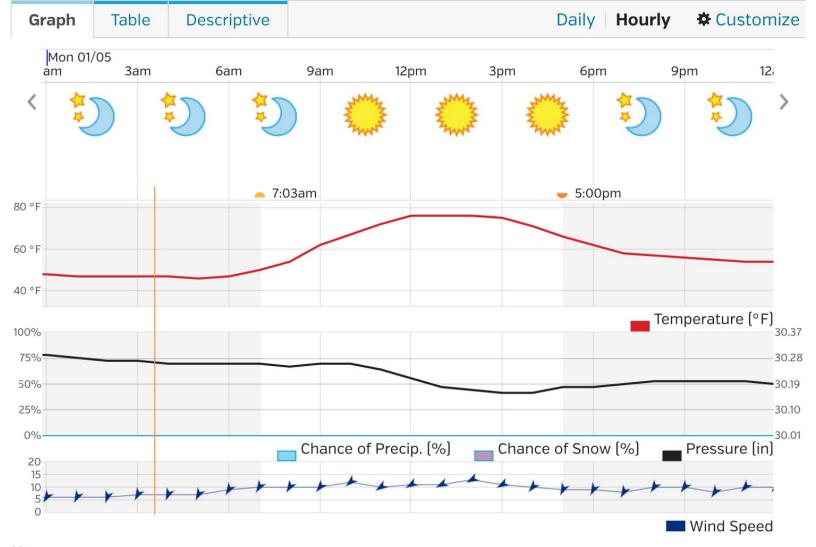


ICS 230: Daily Meeting Schedule							
Incident: MISSION	INCIDENT	Prepared By: Ashley F	Reardon				
Period: #36: 01/05/2015 06:00 PST - 01/06/2015 06:00 PST				Version Name: 01/04/20)15 19:13 PST		
Meetings							
Meeting Name	Date / Time	Purpose		Attendees	Location		
Operations/Safety Briefing	01/05/2014 07:00 PST		All hand	ds			
Strategy Meeting	01/05/2014 17:00 PST		Comma	nd Staff			



More Conditions

10-Day Weather Forecast





Project: 106846 Client: Patriot Environmental City: Santa Paula, CA County: Ventura



HEALTH AND SAFETY MESSAGE

SAFETY starts with **YOU**

We are **ALL** accountable for **SAFE** behaviors

INCIDENT: MISSION DATE: November 22, 2014 TIME: 0800-1800

Narrative:

Don't let your guard down and pay strict attention to your overall objectives. Brief all those involved any time there is a deviation from the plan or dangerous situations. Ensure site safety plan is completed and the appropriate PPE is utilized for the task assigned. Stay alert and don't become complacent! Obey hazard control lines. Communicate and coordinate with all agencies involved with the plan. Drink plenty of water during your shift and pace yourself.

SAFETY PRACTICE AND PROCEDURES TO MINIMIZE RISK

- ENSURE ALL VEHICLES ARE FACING DIRECTION OF EXIT
- UTILIZE ALL PROTECTIVE EQUIPMENT
- KNOW YOUR ESCAPE ROUTES
- ENSURE DECON TEAM IS AWARE OF DECON OBJECTIVES
- DRINK LOTS OF WATER

- ESTABLISH AN AREA OF SAFE REFUGE
- ENSURE INJURED OR EXPOSED INDIVIDUALS ARE DECONTAMINATED PRIOR TO DEPARTURE FROM SITE
- MAINTAIN OBSERVATIONS OF ALL CONTROL ZONES AND ENSURE NO UNAUTHORIZED MOVEMENT BETWEEN THE ZONES
- REPORT <u>ALL</u> ILLNESSES AND INJURIES TO YOUR SUPERVISOR

Incident Safety Officer: Michael G Valley

Project: 106846 Client: Patriot Environmental City: Santa Paula, CA County: Ventura



Mission Incident Operations Plan

Operational Period: 36

Date: January 5, 2014 06:00 – January 6, 2014 06:00

Operation Description:

Task 1: Pressure washing of C3, D1, D2, and D3.

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Remove remaining polymer in C3/D3. Pressure wash C3 and parts of D1/D3.	 4 Technicians 1 air monitor 1 Pressure washer 	 Liquid splash, flash fire protection and respiratory protection JHA prior to entrance RIT Team Fire suppression Vitals check pre and post entry

Task 2: Solidification

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Transport solidification agents to site and stockpile.	 Dumptrucks Solidification agent Thermal imaging camera 	 Liquid splash, flash fire protection and respiratory protection JHA prior to entrance Fire suppression RIT Team Vitals check pre and post entry Heavy Equipment movement Monitor all saturated solids for reaction with thermal imaging camera

Document	Organization	Section	Electronic Filename
Operations Plan	СТЕН	ER	106846 Release Area Stabilization Operations Plan 2.0.doc

Task 3: Unload and cleanout Patriot 120-barrel vacuum truck staged in E3

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Continue clean out of 120-barrel truck from E3.	 2 Technicians 	 Liquid splash, flash fire
2.	Detailed cleaning and rinse water management	Fire hoseAir monitor	protection and respiratory protection JHA prior to entrance RIT Team

Task 4: Prep Engine 26 for adjusters and transportation offsite

Ī	Step	Procedure Described	Primary Resources	Safety Procedures
	1.	Remove headliners, engineer, captain, and back seats.	 2 Technicians 	 Level D PPE

Task 5: Cleaning of Frac Tank SKI383

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Survey inside contents of frac tank and determine if additional vac removal is necessary	2 TechniciansGuzzler	Level D PPEJHA
2.	If needed, use vacuum box and guzzler to remove residual solids or waste from frac	Vacuum box1 Truck Driver	Level D PPEJHA
3.	Permit-required confined space entry to clean internal portion of frac	 1 Authorizied Entrant 1 Authorized Attendant 1 Entry Supervisor 1 Confined Space Entry Rescue Coppus fan with compressor Pressure washer Permit sign 	 Permit for Permit Required Confined Space Entry Liquid splash, supplied air respiratory protection Confined Space Rescue Team Rescue lanyard with harnesses Negative pressure ventilation JHA

Document	Organization	Section	Electronic Filename
Operations Plan	СТЕН	ER	106846 Release Area Stabilization Operations Plan 2.0.doc

Task 6: Transportation of roll-off boxes from site to landfill

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Load roll-off boxes on to transport truck and transport to landfill for	 1 Transport 	 General
	disposal.	driver	Level D PPE

Task 7: Label HAZMAT classification totes

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Apply placard to totes based on HAZ category	1 TechnicianPlacards	GeneralLevel D PPE
			 Level C PPE if necessary

Task 7: Neutralize internal portion of tank on 120-barrel source vacuum truck staged in E2

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Apply sodium sulfite solution with hand sprayer or water truck if needed.	2 Technician	 Liquid splash, respiratory
2.	Pressure wash	• 1 Pressure	protection
3.	Swipe test internal portion of tank	washerWater truck if needed	JHA prior to entryRIT teamAir monitoring
		Swipe tests1 Air monitors	

Task 8: Neutralize exterior portion of SCWW water truck staged in B4

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Apply sodium sulfite solution with hand sprayer or water truck if needed.	2 Technician	 Liquid splash, respiratory
2.	Pressure wash	• 1 Pressure	protection
3.	Swipe test external surfaces	washerWater truck if needed	JHA prior to entryRIT teamAir monitoring
		Swipe tests1 Air monitors	

Document	Organization	Section	Electronic Filename
Operations Plan	СТЕН	ER	106846 Release Area Stabilization Operations Plan 2.0.doc

Task 9: Rinse out Patriot 70-barrel and 120-barrel trucks staged in F2

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Removal of internal contents from trucks into frac tank and pressure	 2 Technician 	• General
	wash.	1 Pressure	Level D PPE
		washer	 If necessary, liquid splash,
		 Water truck if 	respiratory protection
		needed	JHA prior to entry
		 Swipe tests 	RIT team
		1 Air monitors	Air monitoring

Task 10: Sample and HAZCAT from identified standing water on-site

Step	Procedure Described	Primary Resources	Safety Procedures
1.	Collect samples from standing water south of sector B1 and south east of sector A2 and analyze using HazCat Kit.	 1 HazCat kit 2 Technicians pH and oxidizer strips. 	 Liquid splash, flash fire protection and respiratory protection JHA prior to entrance RIT Team Fire suppression Vitals check pre and post entry Five-point harnesses anchored to the man-lift railing

Approved as part of this IAP.

Document	Organization	Section	Electronic Filename
Operations Plan	СТЕН	ER	106846 Release Area Stabilization Operations Plan 2.0.doc

MISSION INCIDENT - Tentative Objective Completion Dates

December

	December																				
Task		Days Total	Sat 13	Sun 14	Mon 15	Tue 16		Thu 18	Fri 19	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31
Complete application of sodium sulfite solution to all	Е	1																			
surfaces in D5	Α	1																			
Solidify pool and stockpile once solidified	Е	7																			
- Solidity pool and stockpile office solidified	Α																				
Containerize/stockpile solidified waste in roll-off	E	10																			
boxes	Α																				
Removal, solidification, and decontamination of two	Е	4																			
(2) 70-barrel vacuum trucks in D2	Α	4																			
Phase 1/2 of Tank and Tote Inventory Sampling and Analysis Plan - visual assessment of tanks on site and	Е	3																			
tank grouping	Α	2																			
Phase 3 of Tank and Tote Inventory Sampling and Analysis Plan - HazCat 10% of tanks from each tank	Е	2																			
group	Α	2																			
Phase 4 of Tank and Tote Inventory Sampling and Analysis Plan - Collect analytical sample from each	Е	2																			
tank group	Α	2																			

Break for Holidays Estimated

Actual

MISSION INCIDENT - Tentative Objective Completion Dates

January

		Sandary																			
		Days Total	Thu		Sat	Sun			Wed							Wed			Sat		Mon
Task		7	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Containerize/stockpile solidified waste in roll-off	E	10																			
boxes	Α																				
Removal, solidification, and decontamination of two	Ε	4																			
(2) 70-barrel vacuum trucks in D2	Α	4																			
Decontamination of source 120-barrel vacuum truck	Ε	2																			
in E2	Α																				
Decontamination of C1, C2, C3, D1, D2, D3, D4, and	Ε	7																			
D5	Α																				
Soil compling nor Soil Compling Analysis Plan	Ε	4																			
Soil sampling per Soil Sampling Analysis Plan	Α																				
Clean and cample under most NE fractank in A2	Ε	4																			
Clean and sample under most NE frac tank in A2																					
Tota cogragation	E	1																			
Tote segregation																					

Estimated Actual